

~~SECRET~~

DPD-6773-61

6 November 1961

25X1A

[REDACTED]

REFERENCE: Contract CC-28441

Gentlemen:

Your seventh billing under the cited contract has been processed for payment in the amount of \$37,544.24 which is \$21,514.40 less than the total amount billed.

We were requested to withhold the above amount by our Contracting Officer, since the interim audit accomplished recently indicated that the overhead billings through September were overstated by \$20,144.40. Further, an estimated amount of \$1,370.00 has been withheld from the October portion of overhead billed.

Yours very truly,

[Signature]

Harry

Dist:

2 - Add

X - Contract CC-28441

1 - Chief, Contracts Staff DPD

1 - Reading

1 - RI/DPD

HEB:let/DPD-Fin/6 November 1961

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